



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 11/06/2014

Date of Last Inspection: 5/21/2014

FACILITY NAME AND ADDRESS:

David Brantley & Sons, Inc.
 37 Pine Ridge Road
 Zebulon, NC 27597

GPS COORDINATES: N: 35.92753 E: -78.25311

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Shane Brantley
 Telephone: (252) 478-3721
 Email address: davidbrantleyandsons@yahoo.com
 Fax: (252) 478-4644

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Shane Brantley

STATUS OF PERMIT:

Expired – permit submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples & received check for NCDA. Discussed past audits & received signed nutrient management plan for permit renewal.
2. Noted some leaning or missing markers that need to be corrected, discussed locations with Mr. Brantley. Please remove excess vegetation from around the field markers.
3. The required signs are posted and the access road is adequate.
4. It appears that the approved setbacks are being met. No sign of land application outside the permitted boundaries.
5. No sign of heavy or recent application. No odors noted.
6. Noted some weeds on this field and one patch of vegetation (dead/dormant) other than fescue. These crop issues should be addressed in the coming year.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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